Body Name Body Fasham Borouch Council http://https://doi.org/18/10/10/10/10/10/10/10/10/10/10/10/10/10/	Service Label CAPITAL PROGRAMME - OTHER SERVICE:	Service Code	Service Division CAPITAL PROPERTY SERVICES	Service Division Code CP23	Organisational Unit CAPITAL - FINANCE & RESOURCES CAPITAL	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCOP	Expenditure Category - ProClass Furniture	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 21 FURNITURE & EQUIPT, PURCHASES	SeRCOP Detailed Expenditure Code	Date Transactio	n Number 661314	Amount Capital and Revenue	Supplier Name PORTSDOWN OFFICE LIMITED	Supplier ID 01779525
Fareham Borough Council http://interfasion.deta.gov.uk/infoceid-authority/24UE Fareham Borough Council http://interfasion.deta.gov.uk/infoceid-authority/24UE Fareham Borough Council http://interfasion.deta.gov.uk/infoceid-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICES	RV	NON WORK GROUP HOLDING ACCOUNT CAPITAL PROPERTY SERVICES	V RV18 CP23	STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management		38 VEHICLE TRACKER CHARGES 15 CONSULTANTS FEES	3021	05/03/2020	668169	1456.00 Revenue	UK TELEMATICS LIMITED LEWIS & HICKEY LTD	04202244
Fareham Borough Council http://statissics.data.gov.uk/slocal-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/slocal-authority/24UE Fareham Borough Council http://statissics.data.cov.uk/slocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Consultancy Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4401 4530 4530	05/03/2020	669643 669643	10000.00 Capital 3018.15 Revenue 533.24 Revenue	CIVICA UK LIMITED CIVICA UK LIMITED	2007297 01628868 01628868
Fineham Borough Council http://statistics.data.gov.uk/stocia-authority/24UE Fineham Borough Council http://statistics.data.gov.uk/stocia-authority/24UE Fineham Borough Council http://statistics.data.gov.uk/stocia-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT COMMUNAL HEATING SERVICES	V RV18 5025	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Utilities		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 37 GAS	4530 4530 2130	05/03/2020 05/03/2020	669643 669716	7652.01 Revenue 1113.17 Revenue	CIVICA UK LIMITED TOTAL GAS & POWER LIMITED	01628868 2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Facilities & Management Services		19 CONSULTANTS FEES	4401	05/03/2020		1250.00 Revenue	VAIL WILLIAMS LLP	OC319702
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION		STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 MATERIALS (OPERATIONAL) 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	05/03/2020 13/03/2020	669853 669853	741.48 Revenue 680.66 Revenue	WURTHUK LTD DENNIS EAGLE LIMITED	1124802 03794455
Fareham Borough Council http://latarisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latarisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latarisatics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Consultancy		15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	4530 4530	05/03/2020 05/03/2020	669868 669868	2489.52 Revenue 2489.52 Revenue 786.18 Revenue	INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED	03031768 03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18 V RV18	DEPT OF BERLYY CHIEF EXECUTIVE BEPT OF DEPLTY CHIEF EXECUTIVE BEPT OF DEPLTY CHIEF EXECUTIVE STREETIGGE CHITTAL FAREH HAN DIGITING CAPITAL STREETIGGE DEPT of STRATTGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMANTY DEPT OF LEISURE & COMMANTY DEPT OF LEISURE & COMMANTY CHITTAL FAREHWHI HOUSING CAPITAL CHITTAL FAREHWHI HOUSING CAPITAL DEPT of STRATTGIC PLANNING and ENVIRONME DEPT OF STRATTGIC PLANNING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy		15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	4530 4530	05/03/2020 05/03/2020	669868 669868	786.18 Revenue 786.17 Revenue	INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED	03031768 03031768 SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - HOUSING SERVIC ENVIRONMENT AND REGULATORY SER FINANCING A INVESTMENT LE FINANCING A INVESTMENT LE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES FINANCING A INVESTMENT LE CAPITAL BOORDAMME LAVIENDS ORGANIC FINANCING A INVESTMENT LE CAPITAL BOORDAMME LAVIENDS ORGANIC	BV06 BV03	NUM WORK GROUP HILDING ACCOUNT NON WORK GROUP HILDING ACCOUNTIER COMMUNAL SERVICES STREET CLEANSING RENOVATION OF LA. DWELLINGS CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES INVESTMENT PROPERTIES RECREATION AND SPORT	5034 BV03F	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Utilities Environmental Services		18 ICT SOFTWARE LICENCES 37 SEMPRACE A ENV. CHARGES (SWS) 37 SEMPRACE A ENV. CHARGES (SWS) 37 RA MOF BULDINGS 37 RA MOF SULDINGS 37 RA MOF SULDINGS 37 RA MOF SULDINGS 37 RA MOF SULDINGS	2410 4425	05/03/2020 05/03/2020	670173 670183	788.17 Revenue 5518.64 Revenue -1325.18 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED ZEBRA WASTE SKIP HIRE	SC294924 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC ENVIRONMENT AND REGULATORY SER	E CP BV03	RENOVATION OF LA. DWELLINGS CEMETERIES CREM & MORTUARY	CP10 BVGGA BVB170 BVB170 BVGGB BVGGA BVGGB BVGGB BVGGB BVGGB BVGGB	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Uklibisa Uklibisa Uklibisa Uklibisa Uklibisa Uklibisa Uklibisa Uklibisa Uklibisa		37 R&MOFBUILDINGS 37 R&MOFBUILDINGS	2000 2000	05/03/2020 05/03/2020	670186 670187	1-3.5.1.0 Perviental 19.0.3 Revental 19.0.3 Revental 19.0.3 Revental 103.3.9 Revental 103.3.9 Revental 33.5.4 Revental 33.1.7 Revental 33.1.7 Revental 34.1.7 Revental	LEBRY GAS GROUP LTD LIBERTY GAS GROUP LTD	01508042 04242418 04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E FINANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 R&MOFBUILDINGS 37 R&MOFBUILDINGS	2000	05/03/2020	670187 670187	833.25 Revenue 103.59 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CITATION AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09A	STREETSCENE DEPT OF LEISLINE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Milities		37 R&MOFBUILDINGS 37 R&MOFBUILDINGS	2000	05/03/2020	670187 670187 670187 670187 670187	133.58 Revenue 335.42 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT INVESTMENT PROPERTIES	BV02B BVP170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS	2000	05/03/2020	670187	38.17 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	E CP	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS	2000 2000 2029	05/03/2020	670187 670187	4104.57 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF FIXED PLANT 37 R & M OF FIXED PLANT	2040	05/03/2020	670187	65.42 Revenue 65.42 Revenue 1284.99 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT ENVIRONMENTAL HEALTH	V RV18 BV03C	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 SEWERAGE & ENV. CHARGES (SWS)	2040 2410	05/03/2020 05/03/2020	670187 670275	65.42 Revenue 1284.99 Revenue	SCOTTISH WATER BUSINESS STREAMLIMITED	04242416 SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BALANCE SHEET OTHER REVENUE ACCOUNTS	BV03 BS RV	WASTE COLLECTION BAL. SHEET - D.S.O. CONTRACT SERVICES D.S.O.	BV03G BS1 RV14	STREETSCENE BAL SHEET - D.S.O. DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES	3 BS100	Vehicle Management Vehicle Management Human Resources		38 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS SUSPENSE ACCOUNT (VE	3010 A016	13/03/2020 20/03/2020	670309 670325 670335	1396.28 Revenue 14138.34 Balance Sheet 1237.50 Revenue	TERBERG MATEC UK LTD WESSEX PETROLEUM LTD G2 RECRUITMENT SOLUTIONS (G2V)	03404297 01024472 08067630
Fareham Borough Council http://atainsics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atainsics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME			Human Resources Consultancy		26 AGENCY WORKERS 15 CONSULTANTS FEES	1050 4401	20/03/2020 20/03/2020	670340	3450.00 Revenue	KR ASSOCIATES (UK) LTD	04813349
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 RV RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 V RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Consultancy Works - Construction, Repair & Maintenance Information Communication Technology		39 VOID COSTS - NOT RECHARGEABLE 27 ICT SOFTWARE LICENCES	2011 4530	05/03/2020 13/03/2020	670358 670378	1086.50 Revenue 6664.09 Revenue	JPC PROPERTY SERVICES LTD rediated personal data	470-1385 988-408 988-408 914-71587 914-71587 941-71587 9
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES		4	Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	13/03/2020 13/03/2020	670379	665.66 Revenue	nedated personal data nedated personal data	958498
Fareham Borough Council http://artistics.data.gov.uk/id/local-author/sy24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	RV BV05	NON WORK GROUP POLIDING ACCOUNTY MONWORK GROUP POLIDING ACCOUNTY WORK GROUP POLIDING ACCOUNTY MONWORK GROUP POLIDING ACCOUNTY	BV05C	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFFWARE LICENCES 27 ICT SOFFWARE LICENCES 27 MOBILE TELEPHONES 30 EXTERNAL PRINTING 30 EXTERNAL PRINTING 30 AGENCY WORKERS 32 AGENCY WORKERS 32 AGENCY WORKERS 33 AGENCY WORKERS 34 AGENCY WORKERS 35 AGENCY WORKERS 36 AGENCY WORKERS 36 AGENCY WORKERS 36 AGENCY WORKERS 37 AGENCY WORKERS 37 AGENCY WORKERS 37 AGENCY WORKERS 37 AGENCY AGENCY AGENCY 37 AGENCY AGENCY AGENCY 37 AGENCY AGENCY AGENCY 37 AGENCY AGENCY AGENCY 38 AGENCY AGENCY AGENCY 37 AGENCY AGENCY AGENCY 37 AGENCY AGENCY AGENCY 38	4530 4514	20/03/2020	670380 670381	3784.30 Revenue 17.25 Revenue	redated personal data VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	RV BV07 BV03	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPLIFY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES STREET SCH. DEPT OF SUPPORT SERVICES STREET SCH. DEPT OF STRATEGO. DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES CAPITAL FARBEMAN HOURING. CAPITAL CAPITAL FARBEMAN HOURING. CAPITAL CAPITAL FARBEMAN HOURING. CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Mail Sarvices Mail Sarvices Mail Sarvices Mail Sarvices Facilities & Management Services Emiliornmental Services Emiliornmental Services Consultancy Littlines		30 POSTAGES	4514 4500 4310	13/03/2020	670381 670382	17.22 Revenue 17.22 Revenue 17.28 Revenue 17.28 Revenue 17.28 Revenue 17.28 Revenue 17.20 Revenue	VEGATORE LIMITED KOYAL MAIL KOYAL MAIL KOYAL MAIL KOYAL MAIL GOYAL GOYAL	04138203
Fareham Borough Council http://statistics.data.gov.uk/sdiocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES NEMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE NS SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services		30 POSTAGES	4500	13/03/2020 13/03/2020	670382 670382	3645.05 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV14 V RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Facilities & Management Services		19 ROUTINE REPAIRS VEHICLES/PLANT	3010	05/03/2020	670382 670384 670489	2475.00 Revenue 668.81 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) BISHOPS PRINTERS LIMITED	02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CULTURAL AND RELATED SERVICES	BV13 BV09	PLANNING POLICY RECREATION AND SPORT	BV13C BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	EN SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Consultancy		18 CONSULTANTS FEES 15 R&M OF GROUNDS	4401 2060	20/03/2020 20/03/2020	670740 670741	11538.67 Revenue 1550.00 Revenue	APEMLIMITED WSP UK LTD	2530851 01383511
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUNT	BV09B V RV18	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Utilities Clothing		37 R&M OF TREE PRESERVATION 14 PROTECTIVE CLOTHING & UNIFORMS	2063 4200 4530	05/03/2020	670747 670751 670752	780.00 Revenue 841.55 Revenue	AQUAM WATER SERVICES LTD JOHNSONS APPARELMASTER	09527628 00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR	V RV18 V RV18	DEPT OF SUPPORT SERVICES		4	Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	05/03/2020	670752 670752	2600.00 Revenue 33653.11 Revenue		02837294
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC OTHER REVENUE ACCOUNTS	E CP	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Information Communication Technology Works - Construction, Repair & Maintenance Information Communication Technology		39 BUILDING CONSTRUCTION 27 ICT HARDWARE	2602	05/03/2020	670756	93113.86 Capital	F E CHASE & SONLTD DELL COMPUTER CORPORATION LTD	01819097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOURT	V RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT HARDWARE 27 ICT HARDWARE 18 BOLITING REPAIRS VEHICLES PLANT	4532 4532	05/03/2020	670758	1546.40 Revenue	DELL COMPUTER CORPORATION LTD	2081389 557725 04203244
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	BV03F V RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Environmental Services Vehicle Management		38 VEHICLE TRACKER CHARGES	3010 3021	05/03/2020 20/03/2020	670763	1523.65 Revenue	AEBI SCHMIDT UK LTD UK TELEMATICS LIMITED	557725 04203244
Fareham Borough Council http://istatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	05/03/2020 05/03/2020	670764 670765	600.00 Revenue 1610.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	901 1233 901 1233
Fareham Borough Council http://atariarics.data.gov.uk/id/locul-authority/24UE Fareham Borough Council http://atariarics.data.gov.uk/id/locul-authority/24UE Fareham Borough Council http://atariarics.data.gov.uk/id/locul-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES PLANNING SERVICES	RV BV07	NON WORK GROUP HOLDING ACCOUNT CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT OPERATING LEASES 27 ICT COMPUTER SOFTWARE	4533 4531 4401	20/03/2020 20/03/2020	670768	1291.96 Revenue 3600.00 Revenue 1200.00 Revenue	ANNODATA LTD redated personal data	2246366 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CAPITAL PROGRAMME - OTHER SERVICES	BV13 S CP	DEVELOPMENT CONTROL CAPITAL PROPERTY SERVICES	BV13B CP23	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FINANCE & RESOURCES CAPITAL	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES 39 CONSULTANTS FEES	4401 4401	05/03/2020 05/03/2020	670769 670785	1200.00 Revenue 950.00 Capital	redacted personal data CONSTRUCTIVE EVALUATION LTD	2775283
Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT FINANCING & INVESTMENT I&E	BV12	PARKING SERVICES INVESTMENT PROPERTIES	BV12D BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE EN SUPPLIES & SERVICES	2	Local Central Government Consultancy		98 RENTS - GENERAL PAYABLE 15 CONSULTANTS FEES	2200 4401	05/03/2020 05/03/2020	670787 670788	500.00 Revenue 750.00 Revenue	HAMPSHIRE COUNTY COUNCIL HELLIER LANGSTON LTD	5013122
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CULTURAL AND RELATED SERVICES	BV12			DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction Renair & Maintenance		39 R&M OF HARDSTANDING AREAS	2065	05/03/2020	670794 670795		REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646 01506942
Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	PARKING SERVICES CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUNT NON WORK HOLDING ACCOUNT NON WORK HOLDING ACCOUNT NON WORK HOLDING ACCOUNT NON WORK HO	V RV18	DEPT OF LEISURE & COMMANNY STREETSCENE DEPT of STRATEGO CHANNING SHE SHYRCOMM DEPT OF DEPT OF DEPT OF LEISURG CHANNING SHE SHYRCOMM ENT OF DEPT OF DEPT OF LEISURG CHANNING SHE SHORTON BALL SHEET - COLLECTION FILMO DEPT OF DEPT OF DEPT OF SHEW CHANNING DEPT OF DEPT SHEW CHANNING DEPT OF DEPT OF SHEW CHANNING DEPT OF DEPT OF SHEW CHANNING DEPT OF DEPT SHEW CHANNING DEPT SHEW	PREMISES RELATED EXPENDITURE IN SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Environmental Services Environmental Services		18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES	2000 4425	05/03/2020	670800	560.00 Revenue 701.44 Revenue 701.44 Revenue	ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/stlocal-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE BAL SHEET - COLLECTION FUND	BV05C	DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified		LOCAL ASSISTANCE PAYMENT	4425 4727	05/03/2020 05/03/2020	670801 670803 670804		ZEBRA WASTE SKIP HIRE reducted personal data	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government		98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	05/03/2020 05/03/2020	670804 2	-29560.00 Balance Sheet 178619.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://atainsics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atainsics.data.gov.uk/id/local-authority/24UE	GHERAL FUND HOUSING BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET GENERAL FUND HOUSING CENTRAL SERVICES	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	SUPPLIES & SERVICES SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	BS210 BS210 BS210 BS210 BS210	Local/Central Government Local/Central Government		LOCAL ASSISTANCE PAYMENT S NIDR POOL - PAYMENTS S CREEK AL REPAIRS CREEK AL REPAIRS	4425 4727 P140 P140 P140 P140	05/03/2020 05/03/2020	670804 670804 15	33435.00 Balance Sheet I53858.00 Balance Sheet	DCLG (Dept. for Communities & Local Goxt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	HOUSING ADVICE CENTRAL SERVICES TO THE PUBLIC	BV05C BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Facilities & Management Services Works - Construction, Repair & Maintenance		19 LOCAL ASSISTANCE PAYMENT 39 GENERAL REPAIRS	4727 2018	05/03/2020	670808 670824	1547.92 Revenue 40.00 Revenue	redacted personal data M & B DRAIN SERVICES	
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	CULTURAL SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV09	HOUSING ADVICE BAL SHEET - COLLECTION FUND HOUSING ADVICE CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT ENVIRONMENTAL HEALTH RESPONSIVE & VOID MINITENANCE DON WORK GROUP HOLDING ACCOL	BV09B BV09C	DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Emisorimental Services Uncliciosified Locali Central Government Facilities & Management Services Works - Construction, Repair & Mulmeranice		39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	05/03/2020	670824	80.00 Revenue	redacted personal data M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV03 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES A SERVICES	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 27 ICT COMPLITER SOFTWARE	2018 2018	05/03/2020	670824	1245.00 Revenue	M & B DRAIN SERVICES ALIGNED ASSETS	
Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest case you Arkitour de mony Allei Favor brough Carol - Hey Interest ca	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06	NON WORK GROUP HOLDING ACCOUR RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY	5901 BV03A	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Health & Safety Utilities		22 GENERAL REPAIRS 37 ELECTRICITY	4531 2018 2120	13/03/2020	670828	2956109 Estimote Sheet 7601120 Estimote Sheet 7601120 Estimote Sheet 53553.00 Estimote Sheet 53553.00 Estimote Sheet 53553.00 Estimote Sheet 40.00 Revenue 40.00 Revenue 240.00 Revenue 4255.03 Revenue 4255.03 Revenue 4255.03 Revenue 24170.00 Revenue 24170.00 Revenue 24170.00 Revenue	AXIS FIRE & SECURITY SERVICES BRITISH GAS BUSINESS	4610724 03185513 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	05/03/2020	670846 670846	515.92 Revenue	BRITISH GAS BUSINESS	03078711
Faerham Borough Council http://interistics.deta.gov.uk/id/ocal-authority/24UE Faerham Borough Council http://interistics.deta.gov.uk/id/ocal-authority/24UE Faerham Borough Council http://interistics.deta.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	05/03/2020 05/03/2020	670846 670846	515.92 Revenue 1327.08 Revenue 312.66 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV09 BV12 BV03	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	05/03/2020 05/03/2020	670846 670846	172.80 Revenue 6053.83 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH	BV03C		PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY	2120 2120	05/03/2020 05/03/2020	670846	217.61 Reserve	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES COMMUNAL LIGHTING	5025 5025 5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Dilines Dil		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	05/03/2020 05/03/2020	670846 670846 670846	2119.57 Revenue 8.45 Revenue 2734.86 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV06	COMMANAL LIGHTING COMMANAL LIGHT SING/CES MOTHER COMMANAL SERVICES MON WORK ROOLD PICLIDING ACCOUNT DEMOCRATIC REPS A MANAGEMENT DEVELOPMENT CONTROL PLANNAR PICLICY PLANNAR PICLICY PLANNAR PICLICY CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. COLITIES AND BESTIAGE	5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 AERIALSA TV OUTLETS 37 AERIALSA TV OUTLETS 38 PARILL TRANSPORT-CONFISEMANA 29 PUBLIC TRANSPORT-CONFISEMANA 20 PECALE DEVELOTIONE 21 PERIODE 22 PERIODE 23 PECALE DEVELOTIONE 25 PERIODE	2120 2540	05/03/2020 05/03/2020	670846 670846	545.22 Revenue 26.19 Revenue 1767.93 Revenue	BRITISH CAS BUSINESS BRITISH C	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	IN PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	05/03/2020	670846	1767.93 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE	OTHER REVENUE ACCOUNTS CORPORATE A BEADCORTIC CORE PLANNING SERVICES PLANNING SERVICES OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNTS CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07A BV13 BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNIQ and ENVIRONMED DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPT OF CHEF EXECUTIVE DEPT OF DEPT OF CHEF EXECUTIVE	EN PREMISS RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE IN TRANSPORT RELATED EXPENDITURE IN TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED REL	3	Human Resources		26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	05/03/2020 05/03/2020	670849 670849 670849	1767.33 Neventual 42-30 Reventual 58.40 Reventual 58.40 Reventual 59.20 Reventual 590.35 Reventual 1974.57 Reventual 200.00 Reventual 200.00 Reventual 200.00 Reventual	SOUTH WESTERN RAILWAY	
Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Human Resources Human Resources		26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	05/03/2020	670849 670849 670854	509.85 Revenue	SOUTH WESTERN RAILWAY SOUTH WESTERN RAILWAY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CENTRAL SERVICES	BV06 BV07	GENERAL ADMINISTRATION EXPENSE CENTRAL SERVICES TO THE PUBLIC	5021 BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Financial Services		TENANT'S REMOVAL EXPENSES 20 SPECIAL EXPENDITURE	3310 4952 4999 4954 3023	05/03/2020 05/03/2020	670856	1974.57 Revenue 302.20 Revenue	reducted personal data ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	BV07B RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Financial Services Unclassified		20 BANK CHARGES VEHICLE LICENCES	4954 3023	05/03/2020 05/03/2020	670856 670858	363.05 Revenue 260.00 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** DVLA SWANSEA	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 3	Unclassified Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023 3023	05/03/2020	670858 670858	260.00 Revenue 260.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Farlanch brough County Farlanch County	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERVIC	BV09 E CP	DENOVATION OF LA DIMELLINGS		DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2 2			10 FIRE PRECAUTION APPLIANCES 27 R & M ALARM SPEECH SYSTEMS	2550 2027	13/03/2020 20/03/2020	670869 670998		NOVAR SYSTEMS LTD TUNSTALL HEALTHCARE (UK) LTD	264047 01332249
Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE GENERAL ADMINISTRATION EXPENSE	CP10 5901 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Financial Services		27 R & M ALARM SPEECH SYSTEMS 39 VOID COSTS - NOT RECHARGEABLE 20 PAYMENT CARD CHARGES	2011	05/03/2020 05/03/2020	670936 670939 670940	1391.71 Capital 795.68 Revenue 870.27 Revenue	TUNSTALL HEALTHCARE (UK) LTD MOUNTJOY LTD ALLPAY LIMITED ** DIRECT DEBIT **	01332249 06009150 02933191
Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	05/03/2020	670946	1200.00 Capital 9340.50 Capital	GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	5718263 5718263 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	¥ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Facilities & Management Services		19 EXTERNAL PRINTING 26 AGENCY WORKERS	4310	13/03/2020	670969	2052.05 Revenue	CFH DOCMAIL LIMITED VENN GROUP LTD	07168911
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources Social Community Care Supplies & Services		32 GRANTS AND SUBSCRIPTIONS	1050 4700	05/03/2020	670971 670985	4224.22 Revenue 2000.00 Revenue	TWO SAINTS LTD	0/168911 04015584 IP28511R IP28511R 08009150 03782380
Fareham Borough Council http://atariarics.data.gov.uk/id/locul-authority/24UE Fareham Borough Council http://atariarics.data.gov.uk/id/locul-authority/24UE Fareham Borough Council http://atariarics.data.gov.uk/id/locul-authority/24UE	GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	E CP	HOUSING ADVICE RENOVATION OF LA. DWELLINGS	BV05C CP10 5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance		32 GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS	4700 2000	05/03/2020 05/03/2020	670985 670992	14462.50 Revenue 8037.36 Capital 924.66 Revenue	TWO SAINTS LTD MOUNTJOY LTD	IP26511R 06009150
Fareham Borough Council http://atainsics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atainsics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	BV06 E CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10 5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		32 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	05/03/2020 05/03/2020	670998 670997	924.66 Revenue 1099.33 Capital 43.23 Revenue	LIFTABILITY LIMITED FUTUREMOST LTD	03782380 2207885 2207885
Fareham Borough Council http://latarisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latarisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latarisatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	05/03/2020 05/03/2020	670997 671009	43.23 Revenue 556.87 Revenue	FUTUREMOST LTD IGS FENCING LTD	2207885 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPTHY CHIEF EXECUTIVE DEPT OF DEPTHY CHIEF EXECUTIVE DEPT OF DEPTHY CHIEF EXECUTIVE DEPTHY CHIEF EXECUTIV	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLO	2 2	Works - Construction, Repair & Maintenance Environmental Services		39 GENERAL REPAIRS 18 GENERAL REPAIRS	2018 2018	05/03/2020 20/03/2020	671010 671012	1036.54 Revenue 580.00 Revenue	IGS FENCING LTD R H INSULATION SERVICES LIMITED	6438562 02062526
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 RV RV	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	05/03/2020	671013	950.00 Revenue	GABLE PROJECTS LIMITED	5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 GENERAL REPAIRS	2018	05/03/2020	671015	927.08 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Healthcare		31 MEDICAL EXPENSES	1907	05/03/2020	671021	580.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183
Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors brough Carol - Hey Interest case you Arkitour de mony Allei Favors	PLANNIG SERVICES PLANNIG SERVICES CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV13	RESPONSIVE & VOID MANTENANCE RESPONSIVE & VOID MANTENANCE NON WORK GROUP HOLDING ACCOUL DON WORK GROUP HOLDING ACCOUL DEVELOPMENT CONTROL PLANNING POLICY RECREATION AND SPORT CONTRACT SERVICES D. S.O.	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Health-Case Financial Services Financial Services Financial Services Health-S. Salatry Health-S. Salatry Health-S. Salatry Health-S. Salatry Health-S. Salatry Valicial Maringerment Valicia Maringerment Valicia Maringerment		30 GENERAL REPAINS 30 GENERAL REPAINS 10 GENERAL REPAINS 11 GENERAL REPAINS 31 GENERAL REPAINS 31 GENERAL REPAINS 31 GENERAL REPAINS 31 MEDICAL EXPENSES 20 GRANTS AND SUBSCRIPTIONS 20 GRANTS AND SUBSCRIPTIONS 21 TOOLS & EQUIPMENT 21 TOOLS & EQUIPMENT 21 TOOLS & EQUIPMENT	2018 2018 1907 1907 4700 4700 4002	20/03/2020	671022	556.87 Revenue 1005.54 Revenue 1006.55 Revenue 1006.50 Revenue	IGS FEANING LTD IGS FEANING LT	6438562 0438562 02062526 5718263 04242416 04242416 7636183 00067189 00067189 4567854 4567854 4567854 4567854 4567854
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	BV09B RV14	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Health & Safety Health & Safety		22 TOOLS & EQUIPMENT 22 TOOLS & EQUIPMENT	4002 4002	05/03/2020 05/03/2020	671023 671023	225.00 Revenue 2250.00 Revenue	AP TOOLS LTD AP TOOLS LTD	4567854 4567854
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	RV14 V RV18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Health & Safety Health & Safety		22 TOOLS & EQUIPMENT 22 TOOLS & EQUIPMENT 38 ROUTINE REPAIRS VEHICLES/PLANT	4002 4002	05/03/2020 05/03/2020	671023 671023	900.00 Revenue 675.00 Revenue	AP TOOLS LTD AP TOOLS LTD VEHICLE WEIGHING SOLUTIONS	4567854 4567854
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 HIRE OF VEHICLES	3010 3210	05/03/2020 20/03/2020	671027 671037	1209.62 Revenue 3600.00 Revenue	RIVERSIDE TRUCK RENTAL LTD	5677827 3190863
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER GENERAL FUND HOUSING	BV03 BV03 BV05	WASTE COLLECTION HOUSING ADVICE	BV03G BV03G BV05C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Vehicle Management Fordition & Management Seniores		38 HIRE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT 19 LOCAL ASSISTANCE PAYMENT	3010 4727	20/03/2020	671038 671063	3600.00 Revenue 2058.44 Revenue -1914.07 Revenue	MC TRUCK & BUS LTD	3190863 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV05C BV03B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Works - Construction, Repair & Maintenance Highway Equipment & Materials		39 R & M OF BUILDINGS 23 R&M OF HARDSTANDING AREAS	2000 2005	13/03/2020 13/03/2020	671298 671307	1025.47 Revenue 750.00 Revenue	BCG ELECTRICAL SERVICES LIMITED DILINE LIMITED	5097428 4499349
Feishma Brough Council My Distalation dates grow dishlored-authority-24LE Feishma Brough Counci	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials		23 R&M OF HARDSTANDING AREAS	2065	13/03/2020	671313	675.00 Revenue	DILINE LIMITED DILINE LIMITED DILINE LIMITED	4499349 4499349
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - OTHER SERVICES OTHER REVENUE ACCOUNTS		PARKING SERVICES CAPITAL PROPERTY SERVICES NON WORK GROUP HOLDING ACCOUNTY	BV12D CP23	CABITAL EINANCE & RESOURCES CARITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Highway Equipment & Materials Environmental Services Building Construction Materials		23 R&M OF HARDSTANDING AREAS 18 CONSULTANTS FEES 10 R & M OF FIXED PLANT	2005 4401	13/03/2020	671319	2116.50 Revenue 960.00 Capital 1202.94 Revenue	MILTON KEYNES SURVEYS LIMITED T/A M K SURVE	EYS 04674301
ravenam porough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE:	RV B CP	NON WORK GROUP HOLDING ACCOUR CAPITAL PROPERTY SERVICES DEMOCRATIC REP.& MANAGEMENT	CP23	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Building Construction Materials Environmental Services Unclassified		18 OTHER SERVICES - SURVEYS	2040 4423 4292	20/03/2020 13/03/2020	671320 671325 671331	4475.00 Capital	RESOURCE & ENVIRONMENTAL CONSULTANTS LT	264047 ID 03133832
ranement Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE: CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV07A RV		CP23 BV07AA RV14	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES IN SUPPLIES & SERVICES	4	Local/Central Government		18 OTHER SERVICES - SURVEYS SPECIAL EXPENDITURE 98 SUB-CONTRACTORS CHARGES	4432	13/03/2020 13/03/2020	671331 671346	4475.00 Capital 680.00 Revenue 927.00 Revenue	RESOURCE & ENVIRONMENTAL CONSULTANTS LT RICHARD MARTIN GALLERY TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV03	CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH	RV14 BV03C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local Central Government Facilities & Management Services		98 SUB-CONTRACTORS CHARGES 19 MATERIALS (OPERATIONAL)	4432 4007	13/03/2020 13/03/2020	671347 671351	849.88 Revenue 516.00 Revenue	TEST VALLEY BOROUGH COUNCIL SERVICOM (HIGH TECH) LIMITED	2353848
Parlama Borough Council repulsations of Allango Unidated-alternacy-avue Fiesham Borough Council http://latestiess.ch/allago/unidated-alternacy/34/LE Fiesham Borough Council http://latestiess.ch/allago-unidated-alternacy/34/LE Fiesham Borough Council http://latestiess.ch/allago-unidated-alternacy/34/LE Fiesham Borough Council http://latestiess.ch/allago-unidated-alternacy/34/LE Fiesham Borough Council http://latestiess.ch/allago-unidated-alternacy/34/LE Fiesham Borough Council http://latestiess.ch/allago-unidated-alternacy/34/LE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REQULATORY SER OTHER REVENUE ACCOUNTS BALANCE SHEET BALANCE SHEET ENVIRONMENT AND REGULATORY SER	RV BS	CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH CONTRACT SERVICES D.S.O. BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND CEMETERIES CREM & MORTUARY	RV14 BS1 BS1	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FLEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND STREETSCENE	EN SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 BS210	Human Resources Vehicle Management Vehicle Management		98 SUB-CONTRACTORS CHARGES 12 MATERIALS (OPERATIONAL) 26 GRANTS AND SUBSCRIPTIONS 38 CAR LEASING ACCOUNT 37 R & M OF BUILDINGS	4700 P253	13/03/2020 20/03/2020	671356 671357	516.00 Revenue 516.00 Revenue 4071.40 Revenue 760.61 Balance Sheet 1301.31 Balance Sheet	TEST VALLEY BOROUGH COUNCIL SERVICOM (HIGH TECH) LIMITED BISTRICT SURVEYORS ASSOCIATION LTD HITACH CAPITAL VEHICLE SOLUTIONS HITACH CAPITAL VEHICLE SOLUTIONS LIBERTY GAS GROUP LTD	5531889 1630491 1630491 04242416
Fareham Borough Council http://atarisrics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/ddfocal-authority/24UE	BALANCE SHEET ENVIRONMENT AND REGULATORY REP	RV BS BS BV03	BAL. SHEET - GENERAL FUND CEMETERIES CREM & MORTUARY	BS1 BV03A	BAL SHEET - GENERAL FUND STREETSCENE	PERSONAL ACCOUNTS PREMISES RELATED EXPENDITI INF	BS210 2	Vehicle Management Utilities		38 CAR LEASING ACCOUNT 37 R & M OF BUILDINGS	P253 2000	20/03/2020 20/03/2020	671356 671357 671357 671370	1301.31 Balance Sheet 19.08 Revenue	HITACH CAPITAL VEHICLE SOLUTIONS LIBERTY GAS GROUP LTD	1630491 04242416

Fanham Borough Council tep://lastisics.duta.gov.ub/slocul-authority/24UE FF Fanham Borough Council tep://lastisics.duta.gov.ub/slocul-authority/24UE FF Fanham Borough Council tep://lastisics.duta.gov.ub/slocul-authority/24UE C Fanham Borough Council tep://lastisics.duta.gov.ub/slocul-authority/24UE C Fanham Borough Council tep://lastisics.duta.gov.ub/slocul-authority/24UE C													
	FINANCING & INVESTMENT I &E FINANCING & INVESTMENT I &E	BVB02	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	20/03/2020	671370 435.00 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borruph Council http://ataissics.caea.gov.uk/idiocal-authority/24LE C	FINANCING & INVESTMENT I&E	BVB02 BVI09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BVB170 BV09B BV09A BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Ulilina Ulilina Ulilina Ulilina Ulilina Ulilina Ulilina	37 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000	20/03/2020	671370 435.00 Revenue 671370 303.84 Revenue 671370 322.19 Revenue 671370 65.42 Revenue 671370 38.17 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R&MOFBUILDINGS	2000	20/03/2020	671370 65.42 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416
	INANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	20/03/2020		LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000 2029	20/03/2020	671370 10539.86 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE H Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE O	OUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS SERVICING & ASSOC REPAIRS 37 R & M OF FIXED PLANT	2029	20/03/2020 20/03/2020	671370 20683.93 Revenue 671370 200.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF FIXED PLANT	2040 2040 4612	20/03/2020	671370 303.92 Revenue		04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El	INVIRONMENT AND REGULATORY SER	BV03			STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Unclassified Vehicle Management	TRAINING (FBC FUNDED) 38 HIRE OF VEHICLES	4612 3210	13/03/2020 20/03/2020	671372 6473.40 Revenue 671442 900.00 Revenue	RIVERSIDE TRUCK RENTAL LTD	3190863
Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feather Brough Care 19th (Instantion diagno solidoned author) GEE 1 Feathe	INTER REVENUE ACCOUNTS NONIROMENT AND REGULATORY SER RONIROMENT AND REGULATORY SER DULTURAL AND RELATED SERVICES	8V03 8V03 8V03 8V03 8V03 8V03 8V03 8V03	WASTE COLLECTION CEMETERIES CREMA MORTLARY RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BYCCG	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vericio Management Horischaria	38 HIRE OF VEHICLES 24 R&MOF TREE PRESERVATION 24 R&MOF TREE PRESERVATION 24 R&MOF TREE PRESERVATION 24 R&MOF TREE PRESERVATION	3.110 M	20/03/2020	671442 900.00 Revenue 671444 3745.50 Revenue 671445 455 Revenue 671445 355.00 Revenue 671445 955.00 Revenue 671445 971.00 Revenue 671445 183.50 Revenue 671445 183.50 Revenue 671445 100 Revenue	CIBERT FOR SCOPETO TALKING MENOPAUSE LTD RIVERSIDE TRUCK RENTAL LTD CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/idfocia-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	20/03/2020	671445 385.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B			Horicultural Horicultural		2063	20/03/2020	671445 195.50 Revenue 671445 891.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	20/03/2020 20/03/2020	671445 183.50 Revenue 671445 111.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE C	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION	2063	20/03/2020		CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	20/03/2020 20/03/2020	671445 192.00 Revenue 671445 489.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B		PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	20/03/2020	671445 1407.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECHEATION AND SPORT MINITO FLAWNE VERIOES ETC MINITO FLAWNE VERIOES ETC REMOVATION OF LA DWELLINGS RESPONSIVE A VOID MINITEMANCE	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION	2063	20/03/2020 20/03/2020	671445 289.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPERIMENTS PREMIS	Horicultural	24 RAMO FIREE PRESERVATION 24 RAMO FIREE PRESERVATION 24 RAMO FIREE PRESERVATION 30 VOID COSTS - NOT RECHARGEABLE 31 VOID COSTS - NOT RECHARGEABLE 32 SPECIALIST CLEANING A CLEARICE	2063	20/03/2020	071465 23.50 Revenue 671445 457.00 Revenue 671445 457.00 Revenue 671445 13.00 Revenue 671440 5138.96 Capital 671450 5106.90 Capital 671450 5106.55 Capital 671450 5706.53 Revenue 671450 5706.53 Revenue	CEDAR THE SURGEONS CEDAR THE SURGEONS CEDAR THE SURGEONS CEDAR THE SURGEONS MOUNTJOY LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT OUSING REVENUE ACCOUNT OUSING REVENUE ACCOUNT SAPITAL PROGRAMME - HOUSING SERVICE SAPITAL PROGRAMME - HOUSING SERVICE	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural	24 R&M OF TREE PRESERVATION	2063	20/03/2020	671445 95.00 Revenue 671445 457.00 Revenue 671445 134.00 Revenue 671450 5138.86 Capital 671450 19004.90 Capital 671450 58105.85 Capital	CEDAR TREE SURGEONS	
Fareham Borough Council http://assassics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	13/03/2020	671450 5138.86 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE C. Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE C.		CP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Hotiscultural Works - Construction, Regain's Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	13/03/2020	671450 19004.90 Capital 671450 58105.65 Carried	MOUNTJOY LTD MOUNTJOY LTD	08009150 08009150 08009150 08009150 08009150
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	13/03/2020	671450 17565.53 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10					2000	13/03/2020			08009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 39 ELEC SERVICING & ASSOC REPAIRS	2025 2025 4040	13/03/2020 13/03/2020	671454 3914.37 Revenue 671455 3432.94 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Housing Management	25 FURNITURE & EQUIPTRENTS/LSES	4040	13/03/2020	671456 962.00 Revenue	JLA TOTAL CARE LTD	02951461
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE C	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	BV07A RV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUN	BV07AB BV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Housing Management Human Resources Facilities & Management Services	26 CONSULTANTS FEES 19 EXTERNAL PRINTING	4401 4310	13/03/2020 20/03/2020	671460 2850.00 Revenue 671461 1759.48 Revenue	CIPFA BUSINESS LTD CFH DOCMAIL LIMITED	2376684 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	DTHER REVENUE ACCOUNTS ADMINISTRATION OF THE MEMORIAN SERVICE ADMINISTRATION AD	CP	NON WORK GROUP POLITING ACCOUNT REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HO	CP10	DEPT OF SUPPORT SERVICES CAPITAL - FAREHMI HOUSING CAPITAL CAPITAL - FAREHMI HOUSING CAPITAL CAPITAL - FAREHMI HOUSING CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES PREMISSES RELATED EXPERITURE 2 PREMISSES RELATED EXPERITURE 2 PREMISSES RELATED EXPERITURE 2 SUPPLIES & SERVICES 4	Facilities & Management Starcices Multing Construction Miseralis Works - Construction Miseralis Works - Construction, Regards & Minierance Information Communication Technology	19 EXTENDAL PRINTING 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 21 ICT PRINTING 22 ICT PRINTING	2018	13/03/2020	671462 3140.31 Capital 671463 715.50 Capital 671465 87476.95 Capital	CPH DOCAML LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED ASCIA CONSTRUCTION LIMITED COMEN COMPUTER SUPPLIES COMEN COMPUTER SUPPLIES COMEN COMPUTER SUPPLIES COMEN COMPUTER SUPPLIES COMEN COMPUTER S	3623785 3623785
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE C	SAPITAL PROGRAMME - HOUSING SERVICE SAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602	13/03/2020	671463 715.50 Capital 671465 87476.95 Capital	ASCIA CONSTRUCTION LIMITED	3623785 09965592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT PRINTING	4534	13/03/2020	671465 87476.95 Capital 671472 9.30 Revenue 671472 248.00 Revenue	COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT PRINTING	4534	13/03/2020	671472 193.00 Revenue	COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE O Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT PRINTING 27 ICT PRINTING	2018 2002 2602 4534 4534 4534 4534 4534 4534 4534 453	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	671472 9.30 Revenue 671472 246.00 Revenue 671472 193.00 Revenue 671472 105.20 Revenue 671472 105.20 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	02985592 01628451 01628451 01628451 01628451 01628451 01628451 01628451 01628451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O		RV				SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		4534	13/03/2020			01626451
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE O Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT PRINTING 27 ICT PRINTING	4534 4534	13/03/2020 13/03/2020	671472 105.20 Revenue 671472 52.60 Revenue	COMMEN COMPUTER SUPPLIES COMMEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C		CP	CAPITAL ICT SCHEMES	CP23 CP23 BV13E BV13E	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4		27 ICT HARDWARE	4532	27/03/2020	671473 895.00 Capital	POWER TECNIQUE LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/idfocul-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/idfocul-authority/24UE Pl	CAPITAL PROGRAMME - OTHER SERVICES PLANNING SERVICES PLANNING SERVICES	CP BV13	CAPITAL ICT SCHEMES ECONOMIC DEVELOPMENT	CP23 BV13E	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Environmental Services Environmental Services	27 ICT HARDWARE 18 OTHER SERVICES	4532 4499	27/03/2020 13/03/2020	671473 4670.00 Capital 671474 336.00 Revenue	POWER TECNIQUE LIMITED RITAGATE LTD	02643516 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PI	LANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E			Environmental Services		4499	13/03/2020	671474 730.60 Revenue		1562914
Fareham Borough Council http://statestics.data.gov.uk/idfocial-authority/24UE C Fareham Borough Council http://statestics.data.gov.uk/idfocial-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	13/03/2020 13/03/2020	671476 176.00 Revenue 671476 270.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	13/03/2020	671476 195.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007 07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	13/03/2020	671476 369.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE H Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE C	LAMNIO SERVICES JULTURAL AND RELATED SERVICES LOUSING REVENUE ACCOUNT JULTURAL AND RELATED SERVICES	BV06 BV09	ECONOMIC DEVELOPMENT RECREATION AND SPORT	5030 RV09R	DEPT OF LEISURE & COMMUNITY STREETISCHE STREETISCHE STREETISCHE STREETISCHE STREETISCHE DEPT OF DEFLITY CHEF EXECUTIVE STREETISCHE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	18 OTHER SERVICES 24 RAMOF TREE PRESERVATION 26 RAMOF TREE PRESERVATION 27 RAMOF TREE PRESERVATION	2063	13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	671476 195.00 Revenue 671476 150.00 Revenue 671476 380.00 Revenue 671476 300.00 Revenue 671476 140.00 Revenue	RITAGATE LTD SHAWYERS THEE SPECIALISTS THO-PHELOT WEE SERVICES LTD	07350007
	CULTURAL AND RELATED SERVICES	8V09 8V09 8V09 8V09 8V09 8V09 8V09 8V09	RECREATION AND SPORT RECREATION AND SPORT	BYOOB BYOOB BYOOB BYOOB BYOOB BYOOB BYOOB BYOOB BYOOB BYOOB BYOOB	STREETSCENE STREETSCENE		Endocrivativa Solvens Endocrivativa Solvens Horischani	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	4532 4532 4492 4492 963 2663 2663 2663 2663 2663 2663 266	13/03/2020	071476 27000 Revenue 671476 150.00 Revenue 671476 150.00 Revenue 671476 150.00 Revenue 671476 250.00 Revenue 671476 40.00 Revenue 671478 90.00 Revenue 671478 90.00 Revenue 671478 1033.00 Revenue 671478 1033.00 Revenue	TITCHFIELD TREE SERVICES LTD	07350007 9011233 9011233 9011233 03978232
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE H	SULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		35 TICKET MACHINE - MAINTENANCE	2063 4037	13/03/2020 20/03/2020	671479 1933.00 Revenue 671483 45.00 Revenue	BEMROSEBOOTH PARAGAN LTD	9011233 03978232
Paraham Borough Council tep://lastriatios.ca.inter.gov.uk/discol-atentrity24UE Faraham Borough Council tep://lastriatios.ca.inter.gov.uk/discol-atentrity24UE Garaham Borough Council tep://lastriatios.ca.inter.gov.uk/discol-atentrity24UE GFaraham Borough Council tep://lastriatios.gov.uk/discol-atentrity24UE GFaraham Borough Council tep://lastriati	HIGHWAYS ROADS AND TRANSPORT SENERAL FUND HOUSING	BV12 BV05 BV05	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE 98 ICT SOFTWARE LICENCES	4037	20/03/2020		BEMROSEBOOTH PARAGAN LTD TAMESIDE METROPOLITAN BOROUGH	03978232
Fareham Borough Council http://statestics.data.gov.uk/idfocial-authority/24UE G Fareham Borough Council http://statestics.data.gov.uk/idfocial-authority/24UE G	SENERAL FUND HOUSING	BV05 BV05	HOUSING BENEFIT ADMINISTRATION	BV05H BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 ICT SOFTWARE LICENCES	4530 4530	13/03/2020	671487 802.40 Revenue	TAMESIDE METROPOLITAN BOROUGH	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE G	SENERAL FUND HOUSING CULTURAL AND RELATED SERVICES	BV05	HOUSING BENEFIT ADMINISTRATION				Local/Central Government	98 ICT SOFTWARE LICENCES	4530	13/03/2020 20/03/2020	671487 39.00 Revenue	TAMESIDE METROPOLITAN BOROUGH BRIAN CULL	
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE C	JULTURAL AND RELATED SERVICES DITHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	BV09 BV09		BV09B BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF GROUNDS 24 R&M OF GROUNDS	2060 2060	20/03/2020	671488 1500.00 Revenue 671488 1224.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE O Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE O	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14 RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES	1050	20/03/2020	671490 2719.35 Revenue 671497 2417.27 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Building Construction Materials	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES 10 EMERGENCY STANDBY SERVICE 10 EMERGENCY STANDBY SERVICE 19 GENERAL REPAIRS	4421	13/03/2020 13/03/2020 13/03/2020 13/03/2020	671500 540.00 Revenue	BRIAN CULT GRECRUTMENT SOLUTIONS (G2V) TIMICO LTD G S BUILDING SERVICES LTD G S BUILDING SERVICES LTD S A C LTD VECULA ES HAMPSHIRE LIMITED	08067630 04841830 03859453 03859453 01568628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14 5901	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Facilities & Management Services	10 EMERGENCY STANDBY SERVICE 19 GENERAL REPAIRS	4421 2018	13/03/2020	671501 540.00 Revenue 671504 4889.34 Revenue	G S BUILDING SERVICES LTD S A C LTD	03859453 01568628
Fareham Borough Council http://asteistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	13/03/2020	671513 2407.98 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE H Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS	BV06 RV	RECREATION AND SPORT CONTRACT SERVICES D.S.O. NOW WORK GROUP HOLDING ACCOUN CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	5901 RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Vestications and A Hamma Reactions of extraology Hamma Reaction Contraction Technology Balling Contraction Mannials Balling Contraction Mannials Facilities & Management Services Emicrorrental Basics Emicrorrental Basics Emicrorrental Basics Emicrorrental Basics Hamicalizati	19 GENERAL REPAIRS 18 TIPPING / INCINERATOR FEES 18 SPECIAL REFUSE COLLECTIONS 24 ROUTINE REPAIRS VEHICLES/PLANT	2750 3010	13/03/2020	071400 212105 Revenue 671407 247127 Revenue 671500 54000 Revenue 671501 54000 Revenue 671501 54000 Revenue 671501 54000 Revenue 671504 458034 Revenue 671513 2407.08 Revenue 671515 586273 Revenue	VEOLIA ES HAMPSHIRE LIMITED TH WHITE LTD	01568628 02817856 02817856 00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	20/03/2020		WICKSTEED LEISURE LTD WICKSTEED LEISURE LTD	00603152
Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Personal Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno solidoned author) GEE of Feather Brough Care 19th (Instantion diagno	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Hoticularial Sports & Phigypouruf Equipment & Maintenance Building Construction Materials Building Construction Materials Building Construction Materials	33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	1050 4421 4421 4421 2018 4425 2790 3010 4007 4007	20/03/2020	671523 51.26 Revenue 671523 110.73 Revenue	WICKSTEED LEISURE LTD	00603152 00603152
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL		Building Construction Materials		2000	13/03/2020 13/03/2020	671527 600.00 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	OUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS	2018		671527 350.00 Revenue 671545 743.56 Revenue	WILLIAMS TRADE SUPPLIES LTD	07210512 1864711
Faraham Borrush Council http://ataissires.elate.enu.uk/ddfored.authority/24LIF PI										13/03/2020			
Excelor Research Council - Macristotics data pour defelland authority (2016 - C)	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	D1/19	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES	4000	13/03/2020	671576 1182.00 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE O Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE O	PLANNING SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	ECONOMIC DEVELOPMENT NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18 RV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology Information Communication Technology	19 FURNITURE & EQUIPT. PURCHASES 27 ICT DATA LINES 27 ICT DATA LINES	4000 4535 4535	13/03/2020 13/03/2020 13/03/2020	671576 1182.00 Revenue 671577 368.00 Revenue 671577 319.00 Revenue	VENTURE SECURITY MANAGEMENT LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 213 37 GAS 213	0	20/03/2020 67 20/03/2020 67	963 2646.37 Revenue 963 976.69 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09 BV13	CULTURE AND HERITAGE PLANNING POLICY	BV09A BV13C	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 IS IPPN IFS A SERVICES 4	Utilities Local/Central Government	37 SEWERAGE & ENV. CHARGES (SWS) 241 98 CONSULTANTS FEES 440 20 SECURITY SERVICES 440	0	20/03/2020 67	971 1265.64 Revenue 986 500.00 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED HAMPSHIRE COUNTY COUNCIL	SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV13 BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Financial Services		9	20/03/2020 67	985 500.00 Revenue 987 2305.28 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local.authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BVID3	NON WORK GROUP HOLDING ACCOUN STREET CLEANSING		DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Financial Services	20 SECURITY SERVICES 18 ROUTHER BENJARS VEHICLE SPILANT 20 MATERIALS (OPERATIONAL) 20 ROUTHER BENJARS VEHICLE SPILANT 20 ROUTHER BENJARS VEHICLE SPILANT 20 ROUTHER BENJARS VEHICLE SPILANT 21 PLANNITURE A COUNTY MANY 21 PLANNIT	9	20/03/2020 67 20/03/2020 67	987 119.60 Revenue	JADE SECURITY SERVICES LTD AEBI SCHMIDT UK LTD	3549438 657725
Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Environmental Services Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 301		20/03/2020 67	501 834.73 Revenue 502 514.09 Revenue 5007 1662.56 Revenue	AEBI SCHMIDT UK LTD	557725 557725
Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 RV	STREET CLEANSING ENVIRONMENTAL HEALTH	BV03F BV03C	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Utilities	26 AGENCY WORKERS 105 37 SEWERAGE & ENV. CHARGES (SWS) 241	0	20/03/2020 67 20/03/2020 67	1007 1662.56 Revenue 1019 1630.10 Revenue	BUZZ PEOPLE RECRUITMENT LTD SCOTTISH WATER BUSINESS STREAM LIMITED	07908887 SC294924
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 400	7	20/03/2020 67	020 588.82 Revenue	WURTHUKLTD	
Feather Brough Card Feather B	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03	STREET CLEANSING ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUN STREET CLEANSING STREET CLEANSING CONTRACT SERVICES D.S.O. WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	BV03F	STREETSCENE STREETSCENE	EMPLUTIES MELATED EXPRONITION 1 PREMISSIS RELETED EXPRONITION 2 SUPPLIES & SERVICES TRANSPORT RELATED EXPRONITION 3 SUPPLIES & SERVICES TRANSPORT RELATED EXPRONITION 3 TRANSPORT RELATED EXPRONITION 3 TRANSPORT RELATED EXPRONITION 3 SUPPLIES & SERVICES 4	Political resources Vales Management Political Vales Management Vales Man	38 MATERIALS (OPERATIONAL) 400	7	20(03/2020 67 20(03/2020 67 20(03/2020 67 20(03/2020 67 20(03/2020 67 20(03/2020 67 20(03/2020 67	0019 1630.10 Revenue 0020 588.82 Revenue 0021 792.04 Revenue 0023 12.55.80 Revenue 0027 603.54 Revenue 0027 603.95 Revenue 003 78.80 Revenue	BUZZ PE OPLE BECRUITMENT LTD SCOTTENHANCE BUSINESS STREAMLINITED WINTHINK LTD WINTHINK LTD GREEN MACHED GREEN MACHED GREEN MACHED GREEN MACHED SOLENT TRUCK PARTIS LTD SOLINITENCY PROSENO SERVICES LTD WESSEX PETROLEMALTS WESSEX PETROLEMALTS HIGH TO SOLINICATION LTD WESSEX PETROLEMALTS HIGH COMMERCATIONS LTD	00506189 SC 520684 6882267 3726877 05611029
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 301/ 38 ROUTINE REPAIRS VEHICLES/PLANT 301/ 19 FURNITURE & EQUIPT, MAINT. 403	0	20/03/2020 67	1027 603.54 Revenue	PADDINGTON MOTOR PARTS LTD	6882267
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 409	0	20/03/2020 67	1048 270.00 Revenue	SOUTHERN PRINT FINISHING SERVICES LTD	05611029
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV		RV10		SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Facilities & Management Services		0	20/03/2020 67	1048 360.00 Revenue 1052 14553.00 Balance Sheet 1053 119.17 Revenue	SOUTHERN PRINT FINISHING SERVICES LTD	05611029 05611029 01024472 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET FINANCING & INVESTMENT I&E	BVB02	BAL SHEET - D.S.O. INVESTMENT PROPERTIES	BVB170	BAL. SHEET - D.S.O. DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Information Communication Technology	38 MATERIALS SUSPENSE ACCOUNT (VE A01 27 TELEPHONES 451	0	20/03/2020 67 20/03/2020 67	1053 119.17 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE RECREATION AND SPORT	BV07B BV079A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		27 TELEPHONES 451	0	20/03/2020 67	053 43.22 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 451 27 TELEPHONES 451	0	20/03/2020 67 20/03/2020 67	053 8.36 Revenue 053 13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES SHELTERED HOUSING SERVICE	BV12D 5031	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4511 27 TELEPHONES 4511		20/03/2020 67	1053 43.33 Revenue 1053 248.29 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 TELEPHONES 451 27 R & M ALARM SPEECH SYSTEMS 202	7	20/03/2020 67 20/03/2020 67	053 248.29 Revenue 053 168.32 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://astessics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV06 BV06 BV06 RV RV BV07 BV07	PARKING SERVICES SHELT RECH POLISING SERVICE SHELT RECH POLISING SERVICE OTHER COMMANAL SERVICES NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMANITY DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	PREMASS RELATED EXPENDITURE 2 SUPPLIES AS SERVICES 4 SUPPLIES AS SERVICES 4 SUPPLIES AS SERVICES 4 SUPPLIES AS SERVICES 4 PREMASS RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 THEND PARTY PAYMENTS 5 SUPPLIES AS ESTRUCES 4	information Contransication I servinology Information Contransication Technology	27 TELEPHONES 451 27 R.S. MALAM SPEECH SYSTEMS 202 27 TELEPHONES 451 27 TELEPHONES 451 27 TELEPHONES 451 27 TELEPHONES 451 28 TELEPHONES 451 28 RENTS - GENERAL PAYABLE 220 RENTS - GENERAL PAYABLE 220 26 AGRECY WORKERS 106 27 PRIVATE CONTRACTORS 561 28 TRAVANOR (BC FANDED)	0	20/03/2020 67 20/03/2020 67 20/03/2020 67	1003 1324 Reventua 1003 1225 Reventua 1003 1226 Reventua 1003 980.51 Reventua 1006 500.00 Reventua 1006 S00.00 Reventua 1006 1006 Reventua 1006 1007 Reventua	4SIGHT COMMANICATIONS LTD 4SIGHT COMMANICATIONS LTD 4SIGHT COMMANICATIONS LTD 4SIGHT COMMANICATIONS LTD HIGH LTD TAY HOLIDAY INN FAREHM SOLENT LOCKSWOOD COMMANITY CENTRE THE BEST CONNECTION GROUP LTD OODN SERVICES LTD EINET & YOUNG LTD EINET & YOUNG LTD EINET & YOUNG LTD EINET A TOLD LTD SERVICE (ESS)	8160359 8160359
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RVID7	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4511	0	20/03/2020 67	1053 985.51 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 9450061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - GENERAL PAYABLE 220	0	201032020 67 201032020 67 27/032020 67 201032020 67 201032020 67	1057 608.00 Revenue	LOCKSWOOD COMMUNITY CENTRE	
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE DEBT OF SUBBOAT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 105	0	27/03/2020 67	1059 924.50 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 TRAINING (FBC FUNDED) 461: 18 FURNITURE & FOURT PURCHASES 400	2	20/03/2020 67	063 590.00 Revenue	ERNST & YOUNG LLP	OC300001 02327763
Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Information Communication February Facilities A Homogenete Edinicia Haman Resources Haman Resources Homogenete Communication February Financial Barriosa Emirormati Barriosa Emirormati Barriosa Haman Resources Haman Resources Haman Resources	18 FURNITURE & EQUIPT. PURCHASES 400 18 FURNITURE & EQUIPT. PURCHASES 400 26 AGENCY WORKERS 106	0	20/03/2020 67 20/03/2020 67 20/03/2020 67	063 590,00 Revenue 064 2183,00 Revenue 064 1091,50 Revenue 065 489,28 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE) BERRY RECRUITMENT LIMITED	02327763 02327763 07036111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 105 26 AGENCY WORKERS 105	0	20/03/2020 67	1065 489.28 Revenue 1065 107.92 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fairnam Borough Council http://inatasiscic.usas.gov.uk/id/local-authonly/24UE Fairnam Borough Council http://inatasiscic.usas.gov.uk/id/local-authonly/24UE Fairnam Borough Council http://inatasiscic.usas.gov.uk/id/local-authonly/24UE Fairnam Borough Council http://inatasiscic.usas.gov.uk/id/local-authonly/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 105	0	20/03/2020 67 20/03/2020 67	1065 489.28 Revenue 1066 107.92 Revenue	BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G CB23	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 105 15 CONSULTANTS FEES 440	0	20/03/2020 67	1006 107.92 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	ES CP	CAPITAL PROPERTY SERVICES CAPITAL PROPERTY SERVICES	CP23 CP23 BV12D	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 440	1	20/03/2020 67 20/03/2020 67	148 5800.00 Capital 150 731.25 Capital	BERMONT PROJECT MANAGEMENT LTD BERMONT PROJECT MANAGEMENT LTD	08717515 08717515
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D BV100A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Manufacts	10 R & M OF BUILDINGS 200		20/03/2020 67 20/03/2020 67	151 598.00 Revenue	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 204	0	20/03/2020 67	162 1996.40 Revenue 163 1996.40 Revenue 164 623.00 Capital	HSS HIRE SERVICE GROUP PLC	00644490 00644490 05941402
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	NEW HOUSE BUILDING NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Works - Construction Renair & Maintenance	10 OTHER SERVICES 449 39 CONSULTANTS FEES 440	9	20/03/2020 67	164 623.00 Capital 168 4950.00 Carital	J D C OUTDOOR SERVICES MH ARCHITECTS	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200	0	20/03/2020 67	169 762.78 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://atalastics.data.gov.uk/id/local-authority/24Ub	HIGHWAYS ROADS AND TRANSPORT CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES CULTURE AND HERITAGE CULTURE AND HERITAGE NEW HOUSE BUILDING NEW HOUSE BUILDING NEW HOUSE BUILDING PACKERS SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	8V02A 6V02A CP10 CP10 6V02B 8V12D 8V12D 8V12D 8V12D 8V12D 8V02B 8V02B	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS SELATED EXPENDITURE 2 PREMISS SELATED EXPENDITURE 2 PREMISS SELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	10 R & M OF PRIZED PLANT 204 10 R & M OF PRIZED PLANT 204 10 R & M OF FREED PLANT 204 10 R & M OF FREED PLANT 204 20 CONSULTANTS FEES 440 30 CONSULTANTS FEES 440 30 R & M OF BILLDINGS 200 30 R & M OF BILLDINGS 200 30 R & M OF HARDSTANDING AREAS 200 30 R & M OF GROUNDS 200 30 R & M OF GROUNDS 200	5	20103/2020 67 20103/2020 67 20103/2020 67 20103/2020 67 20103/2020 67 20103/2020 67	1511 578.0.0 Reventus 1521 1926.4.0 Reventus 1523 1926.4.0 Reventus 1523 1926.4.0 Reventus 1523 1926.4.0 Reventus 1524 1926.4.0 Reventus 1529 762.7.8 Reventus 1529 Reventus 1527 956.2.0 Reventus 1528 1929 Reventus 1528 1929 Reventus 1529 1929 1929 Reventus 1529 1929 1929 1929 1929 1929 1929 1929	BIFOLD ROLFE LTD HSS HIME SERVICE GROUP PLC HSS HIME SERVICE GROUP PLC J D C OUTDOOR SERVICES MH ARCHITECTS A PLRINSS BULLDING A DECORATING LTD REDS BULLDERS LIMITED	1994233 3561215 4387646 4387646 4387646 4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 206 39 R&M OF GROUNDS 206	5	20/03/2020 67	177 916.50 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV12D BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintensince Works - Construction, Repair & Maintensince Works - Construction, Repair & Maintensince	39 R&M OF BUILDINGS 200 39 R&M OF BUILDINGS 200 39 R&M OF BUILDINGS 200	0	20/03/2020 67 20/03/2020 67 20/03/2020 67	178 565.87 Revenue 179 505.80 Revenue 180 1559.15 Revenue	REDS BUILDERS LIMTED REDS BUILDERS LIMTED REDS BUILDERS LIMTED	4387646 4387646
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN	BV09B	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200 37 SEWERAGE & ENV. CHARGES (SWS) 241	0	20/03/2020 67	180 1559.15 Revenue 182 2569.84 Revenue	REDS BUILDERS LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED	4387646 SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 241 37 SEWERAGE & ENV. CHARGES (SWS) 241 39 R & M OF BUILDINGS 200	0	20/03/2020 67 20/03/2020 67	183 1162.72 Revenue 184 1251.62 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN FLAT & PITCHED ROOFING LTD	SC294924 3953671
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	39 R&MOFBUILDINGS 200	0	20/03/2020 67	184 1251.62 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD TOTAL GAS & POWER LIMITED	3953671 2172239
Fareham Borough Council http://astessics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RECREATION AND SPORT COMMUNAL HEATING SERVICES GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified	37 GAS 213 TENANTS REMOVAL EXPENSES 495: 37 ELECTRICITY 212	2	20/03/2020 67 20/03/2020 67	195 1004.82 Revenue 198 1250.00 Revenue 201 500.48 Revenue	reducted personal data BRITISH GAS TRADING LTD	
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities Excilities & Management Province	37 ELECTRICITY 212	0	20/03/2020 67	201 500.48 Revenue	BRITISH GAS TRADING LTD	3078711
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 200 19 R & M OF BUILDINGS 200 19 R & M OF LIFTS 205	0	20/03/2020 67 20/03/2020 67 20/03/2020 67	222 65.00 Revenue 222 50.00 Revenue 222 355.00 Revenue	TEMPLE LIFTS LTD	2388497 2388497 2388497
Feather Brough Care of Technology (1994) and the Care of Technology (1994)	HOUSING REVENUE ACCOUNT FINANCING A INVESTMENT ISE FINANCING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS FINANCING AND TRANSPORT ENVIRONMENT AND REGULATIONY SER OTHER REVENUE ACCOUNTS	BVB02 BVB02 BV12 BV06 RV	GENERAL ADMINISTRATION EXPENSE INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES PARKINGS SERVICES INVESTMENT AND CONTROL PROLIDING ACCOUNT NO WORK GROUP PROLIDING ACCOUNT NO WORK GROUP PROLIDING ACCOUNT INVESTMENT PROPERTIES PARKINGS SERVICES ENVIRONMENTAL HEALTH NON WORK GROUP PROLIDING ACCOUNT INVESTMENT PROPERTIES PARKINGS SERVICES ENVIRONMENTAL HEALTH NON WORK GROUP PROLIDING ACCOUNT INVESTMENTAL HEALTH NON WORK GROUP PROLIDING ACCOUNT INVESTMENT IN THE PROPERTIES PROVIDED ACCOUNT IN THE PROPERTIES PROPERTIES PROVIDED ACCOUNT IN THE PROPERTIES PROPERTIES PROVIDED ACCOUNT ACCOUNT IN THE PROPERTIES PROPERTIES PROPERTIES PROPERTIES PROP	BV12D	DEPT OF LEISURE & COMMUNITY	PRÉMISÉS BELATIO EXPÉRITURE 2	Utiliza Fediria A Managament Soriona Fediria A Managament Soriona Fediria Managament Soriona Fediria Managament Soriona Fediria A Managament Soriona Washa Managament Soriona Washa Managament Soriona Washa Managament Soriona Washa Managament Soriona Managament Ma	19 R & M OF BULLINNOS 200 19 R & M OF BULLINNOS 200 19 R & M OF LIFTS 205 20 R & M OF BULLINNOS 200	0	20/03/2020 67	201 50.48 Reventus 222 50.00 Reventus 222 50.00 Reventus 222 30.00 Reventus 222 75.00 Reventus 222 775.00 Reventus 222 75.01 Reventus 222 65.00 Reventus 222 40.00 Reventus 2224 40.00 Reventus 2224 20.00 Reventus 2224 21.00 Reventus	BRITISH GAS TRADINGL TO TERME LIFTS TO TEMPE LIFTS LTD TEMPE LIFTS LIFTS TO TEMPE LIFTS LIFTS TO TEMPE LIFTS LIFTS TO TEMPE LIFTS LIFTS TO TEMPE LIFTS TO	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS 205	ő	20/03/2020 67	222 275.01 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CITETURAL AND RELATED SERVICES	RV	NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT	RV18 RV09R	DEPT of STRATEGIC PLANNING and ENVIRONMEN STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction Renair & Maintenance	19 R&MOFLIFTS 205 39 R&MOFBUILDINGS 200	0	20/03/2020 67	222 65.00 Revenue 224 403.85 Revenue	TEMPLE LIFTS LTD BCG FLECTRICAL SERVICES LIMITED	2388497 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200		20/03/2020 67	224 62.10 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12 BV03	INVESTMENT PROPERTIES PARKING SERVICES	BVB170 BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT of LEISURE & COMMUNITY STREETSCENE DEPT of LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	19 R & M OF LIFTS 205 19 SERVICING 206 19 R & M OF LIFTS 205 19 R & M OF EUTS 205 30 R & M OF BULDINGS 200	0	201032020 67 201032020 67 201032020 67 201032020 67 201032020 67 201032020 67 201032020 67 201032020 67	2222 775.00 Revenua 2222 275.01 Revenua 2222 65.00 Revenua 2224 62.00 Revenua 2224 62.10 Revenua 2224 51.55 Revenua 2224 2179.85 Revenua 2224 2179.85 Revenua	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	2388497 2388497 2388497 5097428 5097428 5097428 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200	0	20/03/2020 67	224 118.68 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200	0	20/03/2020 67 20/03/2020 67	224 351.65 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CORPORATE & DEMOCRATIC CORE	BV05	HOUSING ADVICE	BV05C		SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 470 20 BANK CHARGES 495			232 14462.50 Revenue 235 1807.62 Revenue	TWO SAINTS LTD CAPITA BUSINESS SERVICES LTD	IP26511R 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BV07A BS	CORPORATE MANAGEMENT BAL. SHEET - COLLECTION FUND	BV07AB BS1	BAL SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Financial Services Local/Central Government	98 NNDR POOL - PAYMENTS P14	0	20/03/2020 67	236 -29560.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	02299747
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1		PERSONAL ACCOUNTS BS210	Local Central Government	20 BANK CHARGES 495 98 NNDR POOL - PAYMENTS P14	0	20/03/2020 67 20/03/2020 67	236 278619.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	88	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government			20103/2020 67	236 33435.00 Balance Sheet 236 1553858.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
						PERSONAL ACCOUNTS BS210		98 NNDR POOL - PAYMENTS P14 98 NNDR POOL - PAYMENTS P14	0	20/03/2020 67			
Fareham Borough Council http://statestocs.data.gov.uk/hd/local-authority/24Ub	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF SUPPORT SERVICES		Financial Services	98 NNDR POOL - PAYMENTS P14 20 APPRENTICESHIP LEVY 191:				DCLG (Dept. for Communities & Local Govt.) INLAND REVENUE	
Firethem Borough Council http://labinisios.ubini.gov.ub/id/locid-authorhy/24UE Firethem Borough Council http://labinisios.ubini.gov.ub/id/locid-authorhy/24UE Firethem Borough Council http://labinisios.ubini.gov.ub/id/locid-authorhy/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	BV07AB RV18 RV18	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF DEPUTY CHIEF EXECUTIVE	PERSONAL ACCOUNTS BS210 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services Human Resources	98 NNDR POOL - PAYMENTS P14 20 APPRENTICESHIP LEVY 191: 20 FURNITURE & EQUIP-SERV. AGRMT. 404 26 BOCKS AND PUBLICATIONS 430				INLAND REVENUE SIEMENS FINANCIAL SERVICES LTD CIPFA BUSINESS LTD	02447542
Fairsham Borrough Council http://aishabos.natia.gov.ukin/stocia-aishmin/p24Ub Fairsham Borrough Council http://aishabos.natia.gov.ukin/stocia-aishmin/p24Ub Fairsham Borrough Council http://aishabos.natia.gov.ukin/stocia-aishmin/p24Ub Fairsham Borrough Council http://aishabos.natia.gov.ukin/stocia-aishmin/p24Ub Basebas Borrough Council http://aishabos.natia.gov.ukin/stocia-aishmin/p24Ub Basebas Borrough Council http://aishabos.natia.gov.ukin/stocia-aishmin/p24Ub Basebas Borrough Council http://aishabos.natia.gov.ukin/stocia-aishmin/p24Ub	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI	RV RV RV ICE CP	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN RENOVATION OF LA. DWELLINGS CORPORATE MANAGEMENT	BV07AB RV18 RV18 CP10	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PENSONAL ACCOUNTS BSST0 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Financial Services Financial Services Human Resources Information Communication Technology	98 NNDR POOL - PAYMENTS P14 20 APPRENTICESHIP LEVY 191: 20 FURNITURE & EQUIP-SERV, AGRMT. 404 28 BOOKS AND PUBLICATIONS 430 27 R & M ALARM SPECH SYSTEMS 202 416 COMPUTATION EEEP 444				INLAND REVENUE SIEMENS FINANCIAL SERVICES LTD CIPFA BUSINESS LTD TUNSTALL HEALTHCARE (UK) LTD MANUIL PRO COMPUT LTING LTD	02447542 01332249
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Feather Brough Control Feathe	HOUSEN REVENER ACCOUNT CALVIAGA MENTANTO REVENER CALVIAGA MENTANTO CALV	B NUGO S	CORPORATE MANAGEREET CONTROLL TO MANAGEREET MANAGERE	## WANGE	EDIT of BINTOCK PLANNIG AND THE MINISTRATION OF THE PROTECTION OF	BOWLES SERVICES APPRILATE	Financia Sarvosa Haman Researcia Haman Researc	20 MONTHURS FOUR PRESENTATION 20 MONTHURS FOUR PRESENTATION 21 COORDINATION OF THE PRESENTATION 21 COORDINATION OF THE PRESENTATION 22 ARRENT WORKERS 23 ARRENT WORKERS 24 ARRENT WORKERS 25 ARRENT WORKERS 26 ARRENT WORKERS 26 ARRENT WORKERS 27 ARRENT WORKERS 27 ARRENT WORKERS 28 ARRENT WORKERS 29 ARRENT WORKERS 20 ARRENT WORKERS 20 ARRENT WORKERS 20 ARRENT WORKERS 21 ARRENT WORKERS 21 ARRENT WORKERS 22 ARRENT WORKERS 23 ARRENT WORKERS 24 ARRENT WORKERS 25 ARRENT WORKERS 26 ARRENT WORKERS 26 ARRENT WORKERS 26 ARRENT WORKERS 26 ARRENT WORKERS 27 ARRENT WORKERS 27 ARRENT WORKERS 27 ARRENT WORKERS 28 ARRENT WORKERS 28 ARRENT WORKERS 28 ARRENT WORKERS 28 ARRENT WORKERS 29 ARRENT WORKERS 20 ARR		SECOND S	200	SERVICE TRANSCUL SERVICES LTD TOPSTAL HART-MARCH SIGNORY VANDAGE COMMANDS IN IN THE STATE AND	07028111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Feather Brough Court Frein Broug	HOUSEN REVEAL ACCOUNT CALLINGS, AND RELITS SERVICES CALLINGS CALL	9003 9003 9003 9003 9003 9003 9003 9003	CORPORATE MANAGEREET CONTROLLE MANAGEREET CONTROLLE MANAGEREET CONTROLLE MANAGEREET MA	### WANGE ### WA	EDIT of BINTOCK PLANNIG AND THE MINISTRATION OF THE PROTECTION OF	BOWLES SENUCES APPRILATE SENUCES APPRILATE SENUCES APPRILATE SENUCES BUT OFFI SE	Financia Services Hannis Research Homes Rese	20 MONTHURE S COUNT SERVICE STATES AND ASSESSMENT OF SERVICE STATES AND ASSESSMENT OF SERVICE STATES AND ASSESSMENT SERVICE SE		Section 2020 Sect	200	SERVICE TRANSCUL SERVICES LTD TENERAL HEAT PLANE BEST TO VARIAGINE CONSERTING TO VARIAGINE CONSERTING TO VARIAGINE CONSERTING TO VARIAGINE CONSERTING TO SERVICE CONSERTING TO S	07023111 07024111 07025007 07023111 07025007 0702311 07025007 0702
Feather Brough Control Feathe	HOUSEN REVENER ACCOUNTS CALVIAGA, MOR ELATIO SERVICES CALVIAGA CONTRA DEPORTADO COMPANIONO CONTRA REVENER ACCOUNTS OFFER REVENER ACCOUNTS	9000 9000 9000 9000 9000 9000 9000 900	CORPORATE BANAGEREST CONTROLL BANAGEREST CONTR	### WATER AND	EDIT of BINTATION IL AVENDA AND INVIDIONAL DEPTH AS INVIDIANCE AND	BOWLES SENOCES APPRILAS SENOCES APPRILAS SENOCES APPRILAS SENOCES BUT OF S	Financia di avvosa Hanna Resourcia Homman Ho	20 PUNPHILE & COURT ORDER AND ASSESSMENT OF THE PROPERTY OF TH		Section	2006 2006	SEMENT PRACTICE SERVICES LTD TEMPERATURE PRACTICE SERVICES LTD TEMPERATURE PRACTICE SERVICES LTD TEMPERATURE PRACTICES SERVICES LTD TEMPERATURE PRACTICES SERVICES LTD SERVI PRESCRIPTION LARTED DONA SERVICES LTD DONA SERVICES COLOMA TREE SERVICES SERVI SERVI SERVI SERVICES SERVI S	07028111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Feather Brough Control Feathe	HOUSEN REVENER ACCOUNTS CALVIAGA, MOR ELATIO SERVICES CALVIAGA CONTRA DEPORTADO COMPANIONO CONTRA REVENER ACCOUNTS OFFER REVENER ACCOUNTS	9000 9000 9000 9000 9000 9000 9000 900	CORPORATE BANAGEREST CONTROLL BANAGEREST CONTR	### WATER AND	EDIT of BINATION FLAVORIDA DE WINNOUNDE CONTIAL FLAVORIDA DE VIDENTIAL DE PORTO DE CONTIAL FLAVORIDA CONTIAL DE PORTO DE CONTIAL DE PORTO DE CONTIAL DE PORTO DE CONTIAL DE CON	BOWLES SENUCES WHENEXE SELVICES EMPORTURE 2 BURNESS SELVICES SENUCES BURNESS SELVICES SENUCES BURNESS SERVICES BURN	Financia Services Hannis Research Homes Rese	2 PROPRIES AND SERVA ADMINISTRATION OF THE PROPERTY AND T		Section	2006 2006	SERVICE TRANSCUL SERVICES LTD TENERAL HEAT-LANGE BOLTO VARIAGINE COMMATTING TO VARIAGINE COMMATTING TO VARIAGINE COMMATTING TO VARIAGINE COMMATTING TO SERVICE VARIAGINE COMMATTING SERVICE COMMATTING	07023111 07024111 07025007 07023111 07025007 0702311 07025007 0702
Feather Brough Court Frein Broug	HOUSEN REVENER ACCOUNTS CALVIAGA, MOR ELATIO SERVICES CALVIAGA, MOR CALVIAGA CALVIAGA, MOR CALVIAGA CALV	100 100	CORPORATE BANAGEREST CONTROLL BANAGEREST CONTR	### WATER AND	EDIT of BINATION FLAVORIDA DE WINNOUNDE CONTIAL FLAVORIDA DE VIDENTIAL DE PORTO DE CONTIAL FLAVORIDA CONTIAL DE PORTO DE CONTIAL DE PORTO DE CONTIAL DE PORTO DE CONTIAL DE CON	BOWLES SENOCES APPRILAS SENOCES APPRILAS SENOCES APPRILAS SENOCES BUT OF S	Financia di avvosa Hanna Resourcia Homman Ho	20 PUNPHILE & COURT ORDER AND ASSESSMENT OF THE PROPERTY OF TH		60000000000000000000000000000000000000	2006 2006	SEMENT PRACTICE SERVICES LTD TEMPERATURE PRACTICE SERVICES LTD TEMPERATURE PRACTICE SERVICES LTD TEMPERATURE PRACTICES SERVICES LTD TEMPERATURE PRACTICES SERVICES LTD SERVI PRESCRIPTION LARTED DONA SERVICES LTD DONA SERVICES COLOMA TREE SERVICES SERVI SERVI SERVI SERVICES SERVI S	07023111 07024111 07025007 07023111 07025007 0702311 07025007 0702
Festion Brough Court of Festion Brough Court	HOUSEN REVENER ACCOUNTS CALVIAGA, MOR ELATIO SERVICES CALVIAGA, MORDIANTO SERVICES CALVIAGA CONTRA REVOLUES COCUMENTO OTRE REVENER ACCOUNTS	100 100	CORPORATE BANAGEREST CONTROLL BANAGEREST CONTR	### WANGE ### WA	EDIT of BINATION FLAVORIDA DE WINNOUNDE CONTIAL FLAVORIDA DE VIDENTIAL DE PORTO DE CONTIAL FLAVORIDA CONTIAL DE PORTO DE CONTIAL DE PORTO DE CONTIAL DE PORTO DE CONTIAL DE CON	BOWLES SENUCES WHENEXE SELVICES EMPORTURE 2 BURNESS SELVICES SENUCES BURNESS SELVICES SENUCES BURNESS SERVICES BURN	Financia di arviva di Personale di Articologia Communication Internationale International Internat	2 PROPRIES AND SERVA ADMINISTRATION OF THE PROPERTY AND T		60000000000000000000000000000000000000	238 387.00 Reservant 238 387.00 Reservant 239 287.00 Reservant 239 287.0	SERVICE IN SUCCESSION OF THE STANDARD S	07023111 07024111 07025007 07023111 07025007 0702311 07025007 0702

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672817 -7079.61 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672822 -1303.12 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672825 -3769.67 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672826 18848.34 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672828 - 5696.22 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672829 28481.09 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672830 -6112.74 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011		672833 25563.73 Capital	MOUNTJOY LTD	06009150
	ER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE TRACKER CHARGES	3021	27/03/2020	672835 1498.00 Revenue	UK TELEMATICS LIMITED	04203244
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CAPI Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020 27/03/2020	672836 -8139.39 Capital 672837 40696.96 Capital	MOUNTJOY LTD MOUNTJOY LTD	08009150 08009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672838 -12623.16 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672840 63115.76 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://assistics.data.gov.uk/idfocal-authority/24UE CAPI		RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672841 4915.64 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672844 24578.21 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/03/2020	672845 -1197.22 Capital	MOUNTJOY LTD	05009150
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672846 5986.08 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672847 -2407.97 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/03/2020	672849 12039.82 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672852 -5862.25 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/03/2020	672859 29311.27 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672860 -1799.22 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672861 8996.13 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/03/2020	672863 -1242.46 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/03/2020	672865 6212.32 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/03/2020	672867 -1396.93 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672868 6984.67 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672869 -1129.47 Capital	MOUNTJOY LTD	08009150
	PITAL PROGRAMME - HOUSING SERVICE CP HER REVENUE ACCOUNTS	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	27/03/2020	672870 5647.36 Capital	MOUNTJOY LTD	06009150
		NON WORK GROUP HOLDING ACCOUNT RV18 CEMETERIES CREM & MORTUARY BY03A	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 STATIONERY	4320 4400	27/03/2020 27/03/2020	672871 1300.00 Revenue 672874 1500.00 Revenue	THE PEOPLE ACADEMY LTD	9213953
	JIRONMENT AND REGULATORY SER BV03 ISING REVEN IF ACCOUNT BV08		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	2018	27/03/2020	672874 1500.00 Revenue 672878 573.99 Revenue	BRUTTON& CO	04690266
	JISING REVENUE ACCOUNT BV06 TURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5001 RECREATION AND SPORT BY00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	27/03/2020	672878 573.99 Revenue 672879 40.00 Revenue	HI-TECH PROPERTY SERVICES LTD M& B DRAIN SERVICES	04690266
	/IRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BYOSC	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/03/2020	672879 40.00 Revenue	M& B DRAIN SERVICES	
	USING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/03/2020	672879 1140.00 Revenue	M& B DRAIN SERVICES	
	ER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF STRATEGIC PLANNING and ENVIRON		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/03/2020	672879 1140.00 Revenue 672879 80.00 Revenue	M& B DRAIN SERVICES	
	ER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRON		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/03/2020	672879 40.00 Revenue	M&B DRAIN SERVICES	
	USING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/03/2020	672901 1917.00 Revenue	GABLE PROJECTS LIMITED	5718263
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	27/03/2020	672914 3180.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOU	USING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS	2018	27/03/2020	672918 1328.25 Revenue	RAINER SECURITY PRODUCTS LTD	02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOU	USING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 GENERAL REPAIRS	2018	27/03/2020	672919 635.95 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTH	ER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	27/03/2020	672924 3574.50 Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
	ER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	27/03/2020	672924 16822.50 Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
	ER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT PRINTING	4534	27/03/2020	672925 2113.39 Revenue	ANNODATA LTD	2246366
	USING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS	2018	27/03/2020	672928 640.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
	RPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP & MANAGEMENT BY07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	27/03/2020	672929 52.38 Revenue	BTPLC	1800000
	VTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	27/03/2020	672929 41.28 Revenue	BTPLC	1800000
	TURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	27/03/2020	672929 11.98 Revenue	BTPLC	1800000
	HWAYS ROADS AND TRANSPORT BV12 USING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	27/03/2020 27/03/2020	672929 33.83 Revenue 672929 144.70 Revenue	BT PLC BT PLC	1800000
	USING REVENUE ACCOUNT BYOS	SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	27/03/2020	672929 19470 Revenue 672929 29.30 Revenue	BTPLC	1800000
	USING REVENUE ACCOUNT BYOS	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	27/03/2020	672929 84.80 Revenue	BTPLC	1800000
	ER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	27/03/2020	672929 340.02 Revenue	BT PLC	1800000
	NERAL FUND HOUSING BV05	HOUSING ADVICE BY05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT	4727	27/03/2020	672930 961.92 Revenue	reducted personal data	
	NERAL FUND HOUSING BV05	HOUSING ADVICE BYOSC	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT	4727	27/03/2020	672931 790.00 Revenue	reducted personal data	
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672932 -6836.69 Capital	MOUNTJOY LTD	06009150
	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672932 -5138.86 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672932 -19004.90 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPI	PITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672932 -58105.65 Capital	MOUNTJOY LTD	06009150
	USING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 SPECIALIST CLEANING & CLEARNCE	2701	27/03/2020	672932 -5796.63 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOU	JSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	27/03/2020	672932 -17565.53 Revenue	MOUNTJOY LTD	06009150